

CITY COUNCIL
ATLANTA, GEORGIA

SOURCE OF FUNDING: Fund, Account and Center Numbers:
1C22 573001 N12d13B69999, and 1C22 573001
N12D09B6999.

TERM OF CONTRACT: 180 calendar days

EVALUATION TEAM

COMPOSITION: DPRCA, OCC, Risk Management

A RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SOUTHERN RESERVE ROOFING COMPANY, FOR FC-7337-01, ROOF REPAIRS AT VARIOUS PARKSS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY NINE THOUSAND NINE HUNDRED FIFTY DOLLARS AND NO CENTS (\$229.950.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D13B69999, AND 1C22 573001 N12D09B6999.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7337-01, Roof Repairs at Various Parks on behalf of the Department of Parks, Recreation and Cultural Affairs; and

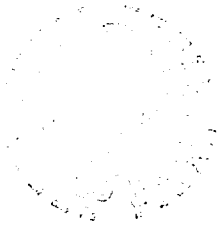
WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7337-01, Roof Repairs at Various Parks be awarded to the lowest and most responsive and responsible bidder, Southern Reserve Roofing Company; Inc., and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Southern Reserve Roofing Company for FC-7337-01, Roof Repairs at Various Parks in an amount not to exceed Two Hundred Twenty Nine Thousand Nine Hundred Fifty Dollars and No Cents (\$229.950.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

01-R-1594



BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1C22 573001 N12D13B69999, and 1C22 573001 N12D09B6999.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

OCT 15, 2001
OCT 23, 2001

RCS# 3171
10/15/01
1:41 PM

Atlanta City Council

Regular Session

CONSENT

PAGES 1 THRU 7

ADOPT

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	NV Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-1654
01-O-1489
01-R-1650

CORRECTED COPY

CONSENT

10/15/01 Council Meeting

ITEMS ADOPTED ON CONSENT AGENDA

1. 01-O-0637
2. 01-O-1665
3. 01-O-0958
4. 01-O-1454
5. 01-O-1460
6. 01-O-1492
7. 01-O-1493
8. 01-O-1494
9. 01-O-1495
10. 01-O-1496
11. 01-O-1497
12. 01-O-1498
13. 01-R-1605
14. 01-R-1606
15. 01-R-1607
16. 01-R-1642
17. 01-R-1651
18. 01-R-1592
19. 01-R-1593
20. 01-R-1594
21. 01-R-1666
22. 01-R-1579
23. 01-R-1602
24. 01-R-1604
25. 01-R-1656
26. 01-R-1599
27. 01-R-1600
28. 01-R-1601

01-2-1594

(Do Not Write Above This Line)

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RESOURCES COMMITTEE

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FROM FUND, ACCOUNT AND CENTER
NUMBERS: 1C22 573001 N12D13B69999,
AND 1C22 573001 N12D09B69999.

ADOPTED BY

OCT 15 2001

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

COUNCIL

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee CD/HR
Date 10/12/01
Chair Selma A. Moore
Action: _____
Fav, Adv, Hold (see rev. side)
Other: _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side)
Other: _____
Members _____
Refer To _____

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
OCT 15 2001

COUNCIL PRESIDENT PROTEM

CERTIFIED
OCT 15 2001

MUNICIPAL CLERK

MAYOR'S ACTION

PROVE

OCT 23 2001

MAYOR